

FORM XVII

[SEE RULE 78 (1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
(Addres Duty) SEELAMPUR, DELHI

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	2021			
																				Year	Month		
Metro Cash & Carry India Pvt Ltd																							
OldEmp No	Father Name	Designation	TA	OTALL	DA	CL	OTALL	PPA	OT	PLMENC	WA	WA	FINE	GIP	MISD1	MISD3							
1444	G019373	Panajal	15908.00			26.00	15908.00		513.00	667.00	18114.00	18114.00	1800.00	136.00									
D25011	VISHWAMITR						513.00	513.00															
		SECURITY GUARD				0.00						18114.00											
		PF NO : DL/22524/32739		NPH		4.00					1.00												
		ESI NO : 2014122749		1.00		31.00																	
							0.50																
1445	G257394	SANTOSH KUMAR RAI	15908.00			26.00	15908.00		513.00	667.00	17601.00	17601.00	1800.00	133.00	362.00								
NA		SHTIAPRASAD					513.00	513.00															
		SECURITY GUARD				0.00						17601.00											
		PF NO : DL/22524/62363		NPH		4.00					1.00												
		ESI NO : 2016141770		1.00		31.00																	
1446	G259994	MOHIT .	15908.00			26.00	15908.00		513.00	667.00	17601.00	17601.00	1800.00	133.00	477.00								
NA		ARVIND.					513.00	513.00															
		SECURITY GUARD				0.00						17601.00											
		PF NO : DL/22524/62493		NPH		4.00					1.00												
		ESI NO : 2016338127		1.00		31.00																	
													53316.00	7,141.00	46175.00								

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD
KADAPPOORA...Delhi

S.No	EmpNo	Employee Name	October		Year :	2021	NAME & ADDRESS OF PRINCIPAL EMPLOYER													Signature Pay and Payslip Revd															
			BASIC	TA			DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD		TDebt	NetPay													
OldEmp No	PF No	ESI No	DA	OTALL	WFHP	SPALL	WA	CL	PL	LOP	NOFF	PAID	OT Hrs/Days	OTALL	PPA	HDENCASH	RTNALL	OT	NFHP	BONUS	WA	SubTotal	Gross	FINE	GIP	MISDI	MISD3	TDebt	NetPay						
1447	G032774	JAIPAL SINGH	15908.00				15908.00	26.00				26.00	15908.00	513.00	513.00			513.00	667.00			18114.00	18114.00	1800.00	136.00					1936.00	16178.00				
NA	LAKHERAM																																		
		SECURITY GUARD					15908.00	0.00				0.00	15908.00	513.00	513.00							1.00	18114.00	18114.00						1936.00	16178.00				
		PF NO : DL/22524/35498						4.00				4.00										1.00													
		ESI NO : 2014456012						31.00				31.00										1.00													
													0.50																						
1448	G091448	VICKY .	15908.00				15908.00	26.00				26.00	15908.00	1026.00	1026.00							18627.00	18627.00	1800.00	140.00					1940.00	16687.00				
NA	DALBIR SINGH																																		
		SECURITY GUARD					15908.00	0.00				0.00	15908.00	513.00	513.00							1.00	18627.00	18627.00						1940.00	16687.00				
		PF NO : DL/22524/44131						4.00				4.00										1.00													
		ESI NO : 2214001257						31.00				31.00										1.00													
													1.00																						
1449	G091452	ASHU PANDEY	15908.00				15908.00	26.00				26.00	15908.00	1026.00	1026.00							18627.00	18627.00	1800.00	140.00					2140.00	16487.00				
NA	KULESHWAR PANDEY																																		
		SECURITY GUARD					15908.00	0.00				0.00	15908.00	513.00	513.00							1.00	18627.00	18627.00						2140.00	16487.00				
		PF NO : DL/22524/44149						4.00				4.00										1.00													
		ESI NO : 2015795533						31.00				31.00										1.00													
													1.00																						
1450	G122913	AJAY KUMAR	15908.00				15908.00	26.00				26.00	15908.00	667.00	667.00							17601.00	17601.00	1800.00	133.00					1933.00	15668.00				
NA	SURESH PAL PANCHAL																																		
		SECURITY GUARD					15908.00	0.00				0.00	15908.00	513.00	513.00							1.00	17601.00	17601.00						1933.00	15668.00				
		PF NO : DL/22524/47000						4.00				4.00										1.00													
		ESI NO : 6709162281						31.00				31.00										1.00													
													1.00																						
08-11-2021	13:03:37																																		

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Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD
KADAPPOORA...Delhi

Year : 2021

Salary Period Month October

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	NFHP	NFHP	PLMENC	WA		FINE	GIP	MISDI	MISD3			
			RTNALL	NFHP	SPALL	LOP	SPALL	HDENCASH	NFHP	BONUS										
					Total	NOFF		RTNALL			NFHP									
						Paid Days														
1455	G150907	MANOJ KUMAR	15908.00			26.00	15908.00					17601.00	17601.00	1800.00	133.00					
NA		SHREENWASH					513.00	513.00			667.00									
		SECURITY GUARD			15908.00	0.00							17601.00					1933.00	15668.00	
		PF NO : DL/22524/59004		NFHP		4.00														
		ESI NO : 201699325		1.00		31.00														
1456	G152911	AAKASH BANSAL	15908.00			26.00	15908.00					18114.00	18114.00	1800.00	136.00					
NA		DEEPAK BANSAL					513.00	513.00			667.00									
		SECURITY GUARD			15908.00	0.00							18114.00					2136.00	15978.00	
		PF NO : DL/22524/59077		NFHP		4.00														
		ESI NO : 2017019087		1.00		31.00														
1457	G153076	AJEET SINGH	15908.00			26.00	15908.00					18627.00	18627.00	1800.00	140.00					
NA		SHORAJ SINGH					513.00	513.00			667.00									
		SECURITY GUARD			15908.00	0.00							18627.00					1940.00	16687.00	
		PF NO : DL/22524/59113		NFHP		4.00														
		ESI NO : 1112538309		1.00		31.00														
1458	G156210	LAXMAN PAL	15908.00			26.00	15908.00					17601.00	17601.00	1800.00	133.00					
NA		BRIJ LAL					513.00	513.00			667.00									
		SECURITY GUARD			15908.00	0.00							17601.00					1933.00	15668.00	
		PF NO : DL/22524/59213		NFHP		4.00														
		ESI NO : 2017096545		1.00		31.00														
08-11-2021	13:03:37		23616138.00	8000.00	7083769.00	4125.38	21374216.00	7097.00	6337381.00	356569.00	9785.0031963447.00	480104.00	86448.00	73633.00	18344.00	3130647.00	28822800.00			
			441644.00	1969.79	107205.00	322.00	1784.00	386460.00	2106160.00	234311.00	36831.00	237497.00	19290.00	78500.00						
			512229.00	47964.00	2300.00	4315.62	2300.00	513401.00	47964.00											
			406.00			5,413.00	2300.00	406.00												
						0882.15														

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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD
KADAPPOORA...Delhi

Year : **2021**

Salary Period Month **October**

S.No	EmpNo	Employee Name	Basic	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC	WA	WA	FINE	GIP	MISDI	MISD3			
			RTNALL	NFHP	SPALL	PL	SPALL	HDENCASH	NFHP	BONUS									
					Total	NOFF		RTNALL		NFHP									
						Paid Days			OT Hrs/Days										
1459	G158790	SHEEBA PARVEEN	15908.00			26.00	15908.00		1499.00	667.00	19100.00	1800.00	144.00						
NA		HAZI ABBAS					513.00	513.00											
		LADY SECURITY GUARD			15908.00	0.00					1.00	19100.00					1944.00	17156.00	
		PF NO : DL/22524/59239		NFHP		4.00													
		ESI NO : 2017096268		1.00		31.00	1.00												
1460	G182088	SUNNY .	15908.00			22.00	13342.00		2053.00	564.00	16985.00	1730.00	128.00						
NA		LOKENDER.					513.00	513.00											
		SECURITY GUARD			15908.00	5.00					1.00	16985.00					2158.00	14827.00	
		PF NO : DL/22524/60242		NFHP		3.00													
		ESI NO : 2017406366		1.00		26.00	2.00												
1461	G186294	GANESH CHANDRA	15908.00			26.00	15908.00		513.00	667.00	18114.00	1800.00	136.00						
NA		CHANDRADUTTJOSHI					513.00	513.00											
		SECURITY GUARD			15908.00	0.00					1.00	18114.00					1936.00	16178.00	
		PF NO : DL/22524/60314		NFHP		4.00													
		ESI NO : 2017450918		1.00		31.00	0.50												
1462	G194680	FRITI MAURYA	15908.00			26.00	15908.00		667.00		17601.00	1800.00	133.00						
NA		MANIKRANMAURYA					513.00	513.00											
		SECURITY GUARD			15908.00	0.00					1.00	17601.00					1933.00	15668.00	
		PF NO : DL/22524/60668		NFHP		4.00													
		ESI NO : 2017552470		1.00		31.00													
08-11-2021			23679770.00	8000.00	7083769.00	4225.38	21435282.00	7097.00	6337381.00	356569.00	9785.0032035247.00487234.00	86989.00	73633.00	18344.00	3138618.00	28896629.00			
			441644.00	1969.79	107205.00	322.00	1784.00	386460.00	2110225.00	236876.00	97.00	37131.00	237497.00	19290.00	78500.00				
			512229.00	47964.00	2300.00	4320.62	2300.00	515453.00	47964.00										
			406.00			5,428.00	2300.00	2300.00	406.00										
						1001.15	31885256.79	1001.15	2030.08										

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REGISTER OF WAGES

Name of contractor: **WALSONS SERVICES PRIVATE LIMITED**
 Building No 1, Malhan One
 Sunlight Colony, Ashram
 Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD KADAPPOORA...Delhi

Year : 2021

S.No	EmpNo	Employee Name	October		Year :																			NetPay	Signature Pay and Payslip Rcvd
			BASIC	TA	DA	HRA	Worked	BASIC	DA	HRA	OT	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt						
1463	G197580	RAM NIVAS SINGH	15908.00				26.00	15908.00			667.00	17601.00	1800.00	133.00										15668.00	
	NA	RAMDHARISINGH																							
		SECURITY GUARD					0.00																		
	PF NO :	DL/22524/60735					4.00																		
	ESI NO :	2007414474					31.00																		
							1.00																		
1464	G229080	KAPIL DEV BALIYAN	15908.00				26.00	15908.00			667.00	20680.00	1800.00	156.00											
	NA	SAHDEVISINGH																							
		SECURITY GUARD					0.00																		
	PF NO :	DL/22524/61488					4.00																		
	ESI NO :	2015982626					31.00																		
							1.00																		
1465	G233575	KAUSHAL KUMAR	15908.00				25.00	15395.00			641.00	17062.00	1800.00	128.00											
	NA	SATISHKUMAR																							
		SECURITY GUARD					1.00																		
	PF NO :	DL/22524/61624					4.00																		
	ESI NO :	2015870103					30.00																		
							1.00																		
1466	G241877	RAM KISHOR	15907.00				20.00	11802.00			513.00	12828.00	1539.00	97.00											
	NA	LALISINGH																							
		SECURITY GUARD					8.00																		
	PF NO :	DL/22524/61870					3.00																		
	ESI NO :	000					23.00																		
08-11-2021							31948887.79	1116.15																	
13:03:37							406.00																		
							23743401.00	8000.00	7083769.00	4322.38	21494295.00	7097.00	6337381.00	356569.00											
							441644.00	1969.79	107205.00	322.00	1784.00	386460.00	2113304.00	239364.00											
							512229.00	47964.00	2300.00	4329.62	2300.00	516992.00	47964.00												
							406.00			5,443.00	2300.00	406.00													
										20333.08	2300.00														
										9785.0032103418.00494173.00	87503.00	73633.00	18344.00	3146571.00	28956647.00										
										37631.00	237497.00	19290.00	78500.00												

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
Building No 1, Malhan One
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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SEELAMPUR, NEW DELHI

METRO CASH & CARRY INDIA PVT LTD

Year : 2021

Salary Period Month October

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	DA	OTALL	WA	SPALL	Total	CL	OTALL	PPA	OT	PLMENC	WA		FINE	GIP	MISDI	MISD3			
Designation	NFHP	NFHP	SPALL	RTNALL		PL	CLMENC	HDENCASH	NFHP	BONUS									
	NOFF					LOP	SPALL	RTNALL											
	Paid Days																		
1473	G137097	MOHAN JAISWAL	15908.00			26.00	15908.00		513.00	667.00	18114.00	18114.00	1800.00	136.00					
NA		SHIV DRYAL JAISWAL					513.00	513.00				18114.00							
		SECURITY GUARD	15908.00			0.00						18114.00					1936.00	16178.00	
		PF NO : DL/22524/58448		NFHP		4.00					1.00								
		ESI NO : 2016749596		1.00		31.00	0.50												
1474	G150913	JAGDEEP SINGH	15908.00			26.00	15908.00		513.00	667.00	18114.00	18114.00	1800.00	136.00					
NA		JAIPAL SINGH					513.00	513.00				18114.00							
		SECURITY GUARD	15908.00			0.00						18114.00					1936.00	16178.00	
		PF NO : DL/22524/58921		NFHP		4.00					1.00								
		ESI NO : 2014754909.		1.00		31.00	0.50												
1475	G178090	RAVINDER PAL SINGH	19291.00			9.00	6223.00			280.00	6503.00	6503.00	780.00	49.00					
NA		SUPERVISOR GENERAL	19291.00			21.00						6503.00					829.00	5674.00	
		PF NO : DL/22524/60109		NFHP		1.00					1.00								
		ESI NO : 2016425075		1.00		10.00													
1476	G181502	AKASH CHOUDHARY	15908.00			26.00	15908.00		513.00	667.00	17601.00	17601.00	1800.00	133.00					
NA		BALESH.					513.00	513.00				17601.00							
		SECURITY GUARD	15908.00			0.00						17601.00					1933.00	15668.00	
		PF NO : DL/22524/60155		NFHP		4.00					1.00								
		ESI NO : 2017376477		1.00		31.00													
08-11-2021			23912628.00	8000.00	7083769.00	4598.38	21634547.00	7097.00	6337381.00	356569.00	9785.0032259863.00509542.00	88662.00	73633.00	18344.00	3163119.00	29086744.00			
			441644.00	1969.79	107205.00	322.00	1784.00	386460.00	2116491.00	245265.00	37631.00	237497.00	19290.00	78500.00					
			512229.00	47964.00	2300.00	4381.62	2300.00	520288.00	47964.00										
			406.00			5,475.00	2300.00	406.00											
							2300.00	2036.08											

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REGISTER OF WAGES

Name of contractor
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Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD
SEELAMPUR, NEW DELHI

S.No	EmpNo	Employee Name	October		Year : 2021		SubTotal	Gross	PFE	ESIE	UD	ADVD	MISD1	MISD3	TDebt	NetPay	Signature Pay and Payslip Rcvd
			DA	HRA	Wk	OT											
1477	G186507	SURAJ KUMAR PANDEY	BASIC	15908.00	26.00	15908.00	18114.00	1800.00	136.00								
	NA	ADYASHANKRANDEY	TA			667.00											
			PPA														
			RTNALL														
			Total														
			WFH														
			OT Hrs/Days														
			PAID														
			PF NO : DL/22524/60430														
			ESI NO : 2017480882														
			SECURITY GUARD														
			1.00														
			Bank : BANK OF BARODA														
			A/C No. : 58188100002390														
1478	G200046	JATIN KUMAR DESHRAJ	BASIC	15908.00	26.00	15908.00	17601.00	1800.00	133.00								
	NA	SECURITY GUARD	TA														
			PPA														
			RTNALL														
			Total														
			WFH														
			OT Hrs/Days														
			PAID														
			PF NO : DL/22524/60803														
			ESI NO : 2017609383														
			SECURITY GUARD														
			1.00														
			Bank : ICICI BANK														
			A/C No. : 039601524333														
1479	G243160	DEEPA RANI CHANDULAL	BASIC	15895.00	26.00	15895.00	17892.00	1800.00	135.00								
	NA	LADY SECURITY GUARD	TA														
			PPA														
			RTNALL														
			Total														
			WFH														
			OT Hrs/Days														
			PAID														
			PF NO : DL/22524/61901														
			ESI NO : 2214199701														
			LADY SECURITY GUARD														
			1.00														
			Bank : PUNJAB NATIONAL BANK														
			A/C No. : 3077000107256071														
1480	G247679	JAYPAL SINGH SATYANATIDEVI	BASIC	19291.00	26.00	19291.00	21966.00	1800.00	165.00								
	NA	SUPERVISOR GENERAL	TA														
			PPA														
			RTNALL														
			Total														
			WFH														
			OT Hrs/Days														
			PAID														
			PF NO : DL/22524/62074														
			ESI NO : 6928819793														
			SUPERVISOR GENERAL														
			1.00														
			Bank : ICICI BANK														
			A/C No. : 348401500749														

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REGISTER OF WAGES

Name of contractor
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Building No 1, Malhan One
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Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

METRO CASH & CARRY INDIA PVT LTD
SEELAMPUR, NEW DELHI

Year : 2021

Salary Period Month October

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	OT	PLMENC	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebit	NetPay	Signature Pay and Payslip Recd			
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	PPA	OT	NFHP	BONUS	WA		FINE	GIP	MISD1	MISD3						
			RTNALL	NFHP	SPALL	WFHP	SPALL	HDENCASH	NFHP														
			Total	Total	Total	NOFF	Total	RTNALL	Total	NFHP													
			Paid Days			OT Hrs/Days																	
1481	G247693	SANDEEP KUMAR	15908.00		1200.00	17.00	15908.00		1200.00			20265.00	1800.00		152.00								
	NA	FOOLSINGH		552.00		0.00		552.00	2053.00														
		SECURITY GUARD			17660.00	0.00			552.00				20265.00										
		PF NO : DL/22524/62062		NFHP		31.00																	
		ESI NO : 2018184241		1.00			2.00																
			Bank : STATE BANK OF INDIA																				
			A/C No. : 38732445890																				
1482	G258908	VICKY	15908.00			26.00	15908.00			667.00		17601.00	1800.00		133.00		572.00						
	NA	VINAYSINGH				0.00		513.00															
		SECURITY GUARD			15908.00	4.00							17601.00										
		PF NO : DL/22524/62411		NFHP		31.00																	
		ESI NO : .		1.00																			
			Bank : AXIS BANK																				
			A/C No. : 921010015273623																				
1483	G259268	MANOJ .	15908.00			26.00	15908.00			513.00		18114.00	1800.00		136.00		477.00						
	NA	PITAM.				0.00		513.00															
		SECURITY GUARD			15908.00	4.00							18114.00										
		PF NO : DL/22524/62443		NFHP		31.00																	
		ESI NO : 2014995247		1.00			0.50																
			Bank : ICICI BANK																				
			A/C No. : 164001503684																				
1484	G259991	AMARDEEP .	15908.00			26.00	15908.00			513.00		18114.00	1800.00		136.00		477.00						
	NA	HARIRAMYADAV				0.00		513.00									500.00						
		SECURITY GUARD			15908.00	4.00							18114.00										
		PF NO : DL/22524/62495		NFHP		31.00																	
		ESI NO : 2018338120		1.00			0.50																
			Bank : BANK OF INDIA																				
			A/C No. : 600110110007343																				
			2404262.00	8000.00	7085154.00	4738.38	21765181.00	7097.00	6338766.00	356634.00		9785.0032409530.00523942.00	89808.00	75159.00	18344.00	3180671.00			29228859.00				
			441709.00	1969.79	107205.00	331.00	1784.00	386460.00	2120705.00	250088.00		37631.00	237497.00	19290.00	79000.00								
			512229.00	48516.00	2300.00	4381.62	2300.00	524540.00	48516.00														
			406.00			5,507.00	2300.00	406.00															
						1622.15	2300.00	2040.09															
						32250750.79	1622.15																

FORM XVII

[SEE RULE 78 (1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SEELAMPUR, NEW DELHI

METRO CASH & CARRY INDIA PVT LTD

Year : 2021

Salary Period Month

October

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	FPE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
			TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC			FINE	GIP	MISD1	MISD3			
		OldEmp No	PPA	NFHP	SPALL	PL	CLMENC	HDENCASH	NFHP	BONUS	WA								
		Designation	RTNALL		Total	NOFF	SPALL	RTNALL											
						Paid Days													
1485	G262531	ASHISH KUMAR	19291.00			1.00	622.00				653.00	653.00	78.00	5.00	570.00				
NA		RAMKUMARADRAS								31.00									
PF NO : NA		SECURITY GUARD			19291.00	30.00						653.00					653.00	0.00	
ESI NO : Exempted						1.00													
Bank : ICICI BANK A/C No.: 015401518190																			
1486	G264240	TUSHAR PORIYA	15908.00			26.00	15908.00				17601.00	17601.00	1800.00	133.00	519.00	500.00			
NA		SURESHEAL					513.00	513.00			667.00								
PF NO : NA		SECURITY GUARD			15908.00	0.00						17601.00					2952.00	14649.00	
ESI NO : EX						31.00				1.00									
Bank : INDUSIND BANK A/C No.: 100141895630																			
1487	G264510	SANDEEP	15909.00			12.67	7527.00				12180.00	12180.00	1160.00		765.00				
NA		YASHEAL	1454.00				13776.00	13776.00			168.00								
PF NO : NA		SECURITY GUARD			25935.00	16.33						12348.00					1925.00	10423.00	
ESI NO : Exempted						2.00													
Bank : PUNJAB NATIONAL BANK A/C No.: 04312413000484																			
1488	G265969	MITHLESH KUMAR	15908.00			16.00	9237.00				9646.00	9646.00	1158.00	73.00	622.00	500.00			
NA		ARVINDJHA								411.00									
PF NO : NA		SECURITY GUARD			15908.00	13.00						9648.00					2853.00	6795.00	
ESI NO : 2017353637						18.00													
Bank : PUNJAB NATIONAL BANK A/C No.: 0646000145377991																			
08-11-2021																			
08-11-2021	13:03:37		24110278.00	8000.00	7090463.00	4794.05	21798475.00	7097.00	6341278.00	357322.00	9785.0032449780.00528138.00	90019.00	77635.00	18344.00	3189054.00				
			443163.00	1969.79	107560.00	331.00	1784.00	387836.00	2120705.00	251274.00		38131.00	237497.00	19290.00	80000.00				
			515137.00	48516.00	2300.00	4440.95	2300.00	525053.00	48516.00		97.00								
			406.00			5,515.00	2300.00	2300.00	406.00										
						1686.82	32327792.79	1686.82	2040.09										

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital, 110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

SEELAMPUR, NEW DELHI

METRO CASH & CARRY INDIA PVT LTD

Year : 2021

Salary Period Month October

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	OTALL	WFHP	CL	OTALL	PPA	OT	PLMENC	WA	WA	FINE	GIP	MISD1	MISD3				
			RTNALL	SPALL	Total	LOP	SPALL	HDENCASH	NFHP	BONUS										
						NOEF		RTNALL	NFHP											
			Paid Days			OT Hrs/Days														
1489	G2666800	RAHUL SINGH	15906.00			10.00	5644.00		513.00	257.00	6414.00	6414.00	708.00	49.00						
	NA	DHARMPALSINGH											500.00							
	PF NO : NA	SECURITY GUARD				20.00														
	ESI NO : 2017060151					11.00														
			Total			15906.00			1257.00			6414.00			1257.00			5157.00		
			Bank : NA			A/C No. : 2017060151			Bank : PURJAB NATIONAL BANK			A/C No. : 4579000100171603								
1490	G2672338	MANISH KUMAR	15908.00			6.00	3592.00			154.00	3746.00	3746.00	450.00	29.00	643.00					
	NA	MAITHILSHARANDEVI																		
	PF NO : NA	SECURITY GUARD				24.00														
	ESI NO : 2016340262					7.00														
			Total			15908.00			1122.00			3746.00			1122.00			2624.00		
			Bank : NA			A/C No. : 2016340262			Bank : AXIS BANK			A/C No. : 916010028372959								
			Total			339434.00			42,743.00			296691.00								